

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 45,713/- towards Supply of (1) XEROX work Centre 5638 Toner Cartridge (Contains Two Toner Bottles) & (1) Xerox Work Center 5638 Xerographic Module (Drum Cartridge) to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1963,

Dated: 09-12-2011.

Read the following:

1. G.O. Ms No. 148, Fin. & Pln. (FW ADMIN-I) TFR Dept., dated 21-10-2000
2. From M/s V Care Office Automation, Plot No. 389, L N Nagar, Jubilee Hills, Yousufguda, Hyderabad - 500 045, dated: 02-12-2011

ORDER:

Sanction is hereby accorded for payment of Rs. 45,713/- (Rupees Forty Five Thousand Seven Hundred and Thirteen Only) towards Supply of (1) XEROX work Centre 5638 Toner Cartridge (Contains Two Toner Bottles) & (1) Xerox Work Center 5638 Xerographic Module (Drum Cartridge) to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"

3. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 068005500089, ICICI Bank Limited Srinagar Colony Branch, Hyderabad, IFSC Code :- ICIC0000680, MICR Code:- 500229028 of M/s V Care Office Automation, Plot No. 389, L N Nagar, Jubilee Hills, Yousufguda, Hyderabad - 500 045

4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s V Care Office Automation, Plot No. 389, L N Nagar, Jubilee Hills, Yousufguda,
Hyderabad - 500 045
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER